Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Sun, Feb 9, 2020 21:16:18 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 14,85,82,000 **/-** (Rupees Fourteen crore eighty five lakh eighty two thousand) to Information Technology, Electronics & Communications Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD.1) DEPARTMENT

G.O.Rt.No: 319 **Dated:09-02-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

3 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

4 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

5 . E-File No:ITC01-IT/21/2019-ADMIN , Information Technology, Electronics & Communications Dept., , 22-11-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Information Technology, Electronics & Communications Secretariat is hereby issued a Budget Release Order For an amount of 14,85,82,000 **/- (**Rupees Fourteen crore eighty five lakh eighty two thousand**)** from the BE provision 2019-20 towards reimbursement of payments which were already made by APTS to the vendor for Installation of Computer Hardware/Software items to ITE&C Dept & making payments to various vendors for procurement , operation and maintenance for provision of video conferencing facilities at all Mandal Head Quarters with OFC technology,

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Infrastructure Facilities for Development of IT **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	5475008001111520521	V	2,000.00	0.00	0.00	2,000.00	0.00	1,347.83	652.17
Scheme Name: Provision of Video Conferencing Facilities at all Mandal Headquarters with OFC technology (ACA) **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
2	5475008001113520521	V	414.00	0.00	0.00	414.00	0.00	137.99	276.01
		Total	**2,414.00**	**0.00**	**0.00**	**2,414.00**	**0.00**	**1,485.82**	**928.18**

The (Information Technology, Electronics & Communications Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Information Technology, Electronics & Communications Department., A.P Secretariat

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.